



Phone (757) 825-1400  
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**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is [Http://www.gsa.gov](http://www.gsa.gov).

Solicitation: **7FCM-C4-03-0073-B, Refresh 15**

FSC Group **73 Hospitality, Cleaning and Chemicals**

FSC Class (ES): **Food Service Equipment, Supplies and Services**

CONTRACT NUMBER: **GS-07F-0423Y**

CONTRACT PERIOD: **June 25, 2012 – June 24, 2017**

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov).

CONTRACTOR: **JAL Enterprises, Inc. dba The Source**  
**502 Rotary Street**  
**Hampton, VA 23661**  
**Toll Free: 800-497-2144**  
**Telephone: 757-825-1400**  
**FAX: 757-825-2102**  
**Email: [judy.lowman@hesource2000.com](mailto:judy.lowman@hesource2000.com)**  
**[www.thesource2000.net](http://www.thesource2000.net)**

CONTRACTOR'S ADMINISTRATION SOURCE:

**Judy Lowman**  
**Hampton, VA 23661**  
**Phone: 757-825-1400**  
**Fax: 757-825-1202**  
**[Judy.lowman@hesource2000.net](mailto:judy.lowman@hesource2000.net)**



BUSINESS SIZE: **Small**

CUSTOMER INFORMATION

1a) TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's):

<b>302-3</b>	<b>Cooking Equipment</b>
<b>302-15</b>	<b>Sanitation and Warewashing Equipment</b>
<b>302-28</b>	<b>Food Service Carts and Holding and Transport Equipment</b>
<b>302-36</b>	<b>Food and Beverage Dispensing Equipment</b>
<b>302-49</b>	<b>Refrigeration Equipment</b>

1b) Lowest Priced Model Number and Price for Each SIN:

<b>302-3:</b>	<b>AccuTemp EGF4403B2405-T3</b>	<b>\$9,887.65</b>
<b>302-15:</b>	<b>The Source DC200R</b>	<b>\$278.00</b>
<b>302-28</b>	<b>Cospolich HP1H-2M-SN</b>	<b>\$12,738.36</b>
<b>302-36</b>	<b>Cospolich DIHW-N</b>	<b>\$1,330.00</b>
<b>302-49</b>	<b>Cospolich UCF5-2M-SN</b>	<b>\$8,282.82</b>

1c) LABOR CATEGORY JOB TITLES, EXPERIENCE, FUNCTIONAL RESPONSIBILITY AND EDUCATION

**N/A**

2. MAXIMUM ORDER: **\$300,000 for SIN 302-3, 302-15, 302-28, 302-36, 302-49**

If the best value selection places your order over the Maximum Order identified in this pricelist you have an opportunity to obtain a better schedule contract rate. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract of (3) decline the offer. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: **\$ 100**

4. GEOGRAPHIC COVERAGE: **Domestic, 48 STATES, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.**

5. POINT(S) OF PRODUCTION: **Hampton, VA (Queen Anne's County)**

6. DISCOUNT FROM LIST PRICES: **25% -- 53.75%** from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct

the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

- 7. **QUANTITY DISCOUNT(S):** None
- 8. **PROMPT PAYMENT TERMS:** Net 30
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**
- 10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** 60 DARO
- 11b. **EXPEDITED DELIVERY:** Contact contractor to be determined at task level
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact the Contractor for rates and availability.
- 11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** Destination
- 13a. **ORDERING ADDRESS:** JAL Enterprises  
502 Rotary St.  
Hampton, VA 23661
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. **PAYMENT ADDRESS:** 502 Rotary St.  
Hampton, VA 23661
- 15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
- 16. **EXPORT PACKING CHARGES:** Not applicable
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level)



18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):**
- 24b. **Section 508 Compliance for EIT:** N/A
25. **DUNS NUMBER:** 556970523
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid until October 21, 2014.